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3230-G South National

07/06/2011 14:56

Invoice Date Thursday, June 30, 2011 Invoice # 16258FNT

Springfield, MO 65807

Phone: (417) 887-4110

Fax: (417) 889-4246

John W. Housley LOWTHER JOHNSON 901 St. Louis, 20th Floor Springfield, MO 65806

(417) 866-7777 Fax	x: (417) 866-1752				
see below					
Burlison v Springfield Public Schools					
USDC					
6:10-CV-03395-JCE					
6/17/2011					
e: 9:00 AM					
):					
Kathy Johnson					
			4509TRN		
		Manager and the state of the st			
Description					
1/2 cost taking & transc	cribing the depos of				
Connor & Hannah Mize	r, Mellony & Doug Burlis	on ·			
with scanned exhibits					
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. :		Bub Tatal	\$459,80		
			\$0.00		
		Payments	• • • • • • • • • • • • • • • • • • • •		
		Balance Due	\$459.80		
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	see below Burlison v Springfield F USDC 6:10-CV-03395-JCE 6/17/2011 e: 9:00 AM :: Kathy Johnson Connor & Harinah Mize with scanned exhibits	Burlison v Springfield Public Schools USDC 6:10-CV-03395-JCE 6/17/2011 e: 9:00 AM b: Kathy Johnson Kathy Johnson 1/2 cost taking & transcribing the depos of Connor & Harmah Mizer; Mellony & Doug Burlis with scanned exhibits	Burlison v Springfield Public Schools USDC 6:10-CV-03395-JCE 8/17/2011 e: 9:00 AM :: : Kathy Johnson Connor & Hannah Mizer; Mellony & Doug Burlison with scanned exhibits Sub Total Payments		

(417) 866-1752

ALPHA REPORTING SERVICE

Invoice

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3230-G South National

Invoice Date Friday, June 10, 2011 Invoice # 1574SHN

Springfield, MO 65807

Phone: (417) 887-4110

Fax: (417) 889-4246

John W. Housley LOWTHER JOHNSON 901 St. Louis, 20th Floor Springfield, MO 65806

Phone:	(417) 866-7777	Fax:	(417) 866-1752			
Witness:	Record of Proceed	ings				
Case:	Burlison v Springfield Public Schools					
Venue:	USDC					
Case #:	6:10-CV-03395-JC	E				
Date:	6/10/20	011				
Start Tim	e: 9:30 A	M				
End Time):					
Reporter	: Paula Johns	on				
Claim #:						
File #:				4497TRI		
	1/2 cost taking & tr		g tre above			
	· ·	7100				
			Sub Total	\$47.61		
			Payments	\$0.00		
			Balance Due	\$47.61		
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